

MEMO

DATE: February 10, 2005

TO: Administration Committee
Regional Council

FROM: Heather Copp, CFO (213) 236-1804
Email: copp@scag.ca.gov

SUBJECT: Contracts and Purchase Orders Between \$5,000 - \$25,000

SUMMARY:

SCAG executed the following Contract(s) between \$5,000 and \$25,000

- USC \$24,000.00
Regional Travel Demand Model Review
Funding Source: Indirect Overhead

SCAG executed the following Purchase Order(s) between \$5,000 and \$25,000

- Aquent \$ 8,000.00
Temporary Employee for Graphic Work
Funding Source: Indirect Overhead
- Hummingbird \$14,254.37
PC Docs Support and Maintenance
Funding Source: Indirect Overhead